

TO: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURR EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 46208 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: terra KWV Order Number: 110952481 Loading Status: Deliver Gross Weight : 5.607kg	Document Type: TAX INVOICE Document No: 0041122030 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	4.0	96.66	15.10		82.06	328.26	49.24	377.50
										328.26	49.24	377.50

 **TOPS @ Lighthouse 2 46208**
GOODS RECEIVED
 By: Prince
 GRV No. 6261
 Date: 24/09/2024
 See Claim: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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